DART AEROSPACE LTD	Work Order:	23344
<i>A</i> =	; .	
Description: Wearplate	Part Number:	D3321-2
В.		
Dwg: D3321 Rev. A page 1	Qty:	10:
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	u	05:11.17	10
2	PG	Issue P/O:		,	
		Email or Ship DXF file to vendor			-
		Laser Cut flat pattern per Dwg D3321 Possible Supplier: Industrial Laser	1/ 1	15-06-17	10
		Material release note is required	u	1	
3	RG	Receive and inspect for transit damage	0	,	
		Ensure material release note is attached	CL	05/07/01	10
4	QC6	Inspect dimensions as per inspection template D3321-2T1	B	05 11:17	10
5	GA	Deburr if necessary		Nh	
6	GB	Form using DT8179 Die as per Dwg D3321		-/-/-	ایریا
		Dwg Rev: _/S	SB	05/11/18	10
. 7.	QĆ6	Inspect dimensions as per Dwg D3321	4	\$ 12.01	10
8	WS	Weld hard surface using D3321-2T3 as per QSI 004 and Dwg			
		D3321 Dwg Rev Description Batch	1	•	
		Qty   Part Number   Description   Batch     A/R   N/A   7560 Hardcoat Rod   N   9074	D	05.12.72	10
9 .	QC9	Inspect weld			-
			177	05/12/22	10
10	FP	Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3	W	a dik	10
11	QC3	Inspect Powder Coat	1	06/4/13	10
12	ST	Identify on inside surface using a permanent fine point marker /		77	
		with the following:			
	1	TCCA-PDA, Dart Aerospace Ltd.			
	ŀ	P/N: D3321-2, B/N: BXXXXX		· /	
		For Product Eligibility see PDA04-17 and Stock 73		00/11/12	ic
13	AC			- 5/ 5///3	/ /
. =		Cost / part:	LL	06.0113	10
14	DC	Close W/O	<u></u>	, ,	
	İ	Inspect Level 21	N 27	06/01/16	10

Rev	Date	Change	Revised By	Approved
Α	05.05.12	New issue	KJ/JLM	

## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 08, 2005

10:23 am

Work Order No : 0023344

Project Name : D3321-2

Project For : WK525

Work Order Type : Main

Main WO Number House Part Number: D3321-2

Description : Wearplate, RH Fwd LH Mid

Manufactured : Yes

Amount Req'd : 20

Amount Done : 0

Start Date : 05-17-05 : 06-30-05

Est Finish Date Act Finish Date

Drawings Reqd : No

Ok for Approval Approval Rec'd

Department Code:

Burden Flags , : NNNNNNN WO Status . Open

Invoice State : Not Invoiced

Invoice Date

Invoice Number :

Invoice Amount : 0.00

Order Entry No :

OE Value 0.00

Est Margin 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost Engineering Hours	:	0.00 0.00	0.00	0.00	0.00	0.00
Engineering Cost Production Hours	:	0.00	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours OverHead Cost	:	0.00	0.00 0.00	0.00	0.00	0.00
CNC Hours CNC	:	0.00	0.00	0.00 0.00	0.00	0.00
Misc. Hours Misc.	:	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Burden	:	0.00	0.00	0.00		
Total Cost Margin	: :	0.00	0.00	0.00		
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

Qty:

Friday, 11/18/2005 7:38:56 PM

Linda,Lacelle

**Process Sheet** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 23344

**Estimate Number** 

: 10761

P.O. Number

Prsht Rev.

: 11/18/2005 This Issue

: NC

: // First Issue

Type

S.O. No. :

: PURCHASED PARTS

**Part Number** 

**Drawing Name** 

: D33212

**Drawing Number** 

: D3321 REV. B

: WEARPLATE

**Project Number** 

: B **Drawing Revision** 

Material **Due Date** 

: 11/25/2005

20 Um:

Each

**Previous Run** Written By

**Checked & Approved By** 

Comment

: Est:

A 05.05.12 New issue KJ/JLM

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0



**PURCHASING** 

Comment: PURCHASING

Issue P/O:

Email or Ship DXF file to vendor Laser Cut flat pattern per Dwg D3321 Possible Supplier: Industrial Laser Material release note is required

2.0

D33212F

WEARPLATE FLAT



Comment: Qty.:

1.0000 Each(s)/Unit Total:

20.0000 Each(s)

WEARPLATE

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieive & Inspect for Transit Damage Ensure Material Release Note is attached

4.0

QC6



DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

Inspect dimensions as per inspection template D3321-2T1

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr if necessary

W/O:			2	,		WORK OR	DER CHANG	DER CHANGES					
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Friday, 11/18/2005 7:38:56 PM Date: **Process Sheet** Úser: Linda Lacelle Drawing Name: WEARPLATE Customer: CU-DAR001 Dart Helicopters Services Part Number: D33212 Job Number: 23344 Job Number: Description: Seq.#: Machine Or Operation: NC BRAKE 6.0 **BRAKE NC** Comment: NC BRAKE 1- Form using DT8179 Die as per Dwg D3321 Rev: DIMENSIONAL CHECK 7.0 Comment: DIMENSIONAL CHECK LARGE FABRICATION RESOURCE 1 LARGE FAB 1 8.0 Comment: LARGE FABRICATION RESOURCE 1 Weld hard surface using D3321-2T3 as per QSI 004 and Dwg D3321 Rev: \_\_\_\_\_ Batch Description Part Number 7560 Hardcoat Rod A/R VISUAL WELDING INSPECTION QC9 9.0 Comment: VISUAL WELDING INSPECTION POWDER COATING POWDER COATING 10.0 Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 11.0 Comment: INSPECT POWDER COAT **PACKAGING RESOURCE #1** PACKAGING 1 12.0 Comment: PACKAGING RESOURCE #1 Identify on inside surface using a permanent fine point marker with the following: TCCA-PDA, Dart Aerospace Ltd. P/N: D3321-2, B/N: BXXXXX For Product Eligibility see PDA04-17 and Stock Location:

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Part No	<b>:</b>		· · · · · · · · · · · · · · · · · · ·		:	_ Fault Ca	itegory		• 14. \$	NCF	R: Yes	No DQA	:	Date: _		
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DATE	STEP	:	<b>Descripti</b> Secti	on of NC on A		Initial Chief Eng	Cor	rective Action	Action Section  Description  Chief Eng	ion B	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector	
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Date:

Friday, 11/18/2005 7:38:56 PM

Úser:

Linda Lacelle

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE

Job Number: 23344

Part Number: D33212

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



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NOTE: Date & initial all entries

## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Nov 08, 2005 10:23 am

Department Code:

0.00

Work Order No : 0023344

: D3321-2 Project Name

Project For : WK525 Burden Flags : NNNNNNN Work Order Type : Main WO Status : Open

Main WO Number Invoice State : Not Invoiced

House Part Number: D3321-2 Invoice Date

Invoice Number : Description : Wearplate, RH Fwd LH Mid

Manufactured : Yes, Invoice Amount : 0.00

20 Amount Req'd: Amount Done : 0 Order Entry No :

Start Date : 05-17-05 OE Value : 0.00

Est Finish Date : 06-30-05

0.000% Act Finish Date Est Margin Actual Margin : 0.000%

Drawings Reqd : No Ok for Approval :

Approval Rec'd \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		Administration of the second
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		gt.
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======	·:	
Burden	:	0.00	0.00	0.00		

Burden	:	0.00	0.00	0.00
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Total Cost	:	0.00	0.00	0.00
Marqin	:	0.000	0.000	

Selling Cost : 0.00 0.00

Estimated Actual Labour Hrs/Amount Done : Profits/(Loss) 0.00 0.00 Profits/(Loss)

0.00